

**REPLY DECLARATION
OF
JAMES M. BRADBURY

ATTACHMENT 3**



Change Request Form

Internal Reference # _____ (1) Date Change Request Submitted 12/15/99 (2)
☒ CLEC ☐ BST (3) Company Name AT&T (4)
CCM Jill Williamson (5) Phone 404-810-8562 (6)
CCM Email Address jwilliamson@att.com (7) Fax 404-810-8605 (8)
Alternate CCM _____ (9) Alternate Phone _____ (10)
Originator's Name Jill Williamson (11) Phone 404-810-8562 (12)
Title of Change Validation on TN vs. Address (13)

Category: ☐ Add New Functionality ☒ Change Existing (14) Desired Due Date 2/1/00 (15)
Originating CCM assessment of impact ☒ Major ☐ Minor ☐ None expected (16)
Originating CCM assessment of priority ☒ Urgent ☐ High ☐ Medium ☐ Low (17)

Interfaces Impacted (18)

<input type="checkbox"/> Pre-Ordering <input type="checkbox"/> LENS <input type="checkbox"/> LPOG	<input checked="" type="checkbox"/> Ordering <input checked="" type="checkbox"/> EDI <input type="checkbox"/> LENS <input type="checkbox"/> EDI-PC * OSS'99 and TCIF7	<input type="checkbox"/> Maintenance <input type="checkbox"/> TAFI <input type="checkbox"/> EC-TA Local
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Type Of Change - Check one or more, as applicable (19)

<input type="checkbox"/> Software	<input type="checkbox"/> Hardware	<input type="checkbox"/> Industry Standards
<input type="checkbox"/> Product & Services	<input checked="" type="checkbox"/> New or Revised Edits	<input type="checkbox"/> Process
<input type="checkbox"/> Documentation	<input type="checkbox"/> Regulatory	<input type="checkbox"/> Other

Description of requested change including purpose and benefit received from this change. (Use additional sheets, if necessary.) (20)

It appears that BellSouth currently conducts full edits on both the telephone number and service address on all orders, regardless of the activity type. Because the edit requires that every aspect of the address be exactly correct (St. vs Street), a high number of "RSAG invalid" rejects are unnecessarily generated. AT&T concedes that this level of validation is probably necessary on an order for new service, however, should not be required when a migration of or change to existing service is being ordered. In the past, BellSouth did a "partial validation" on these order types, validating the TN and street number against its database and the number of RSAG errors dropped significantly. AT&T requests that BellSouth relax its edits on migrations, changes, suspends, etc. and use TN and street number information only for validation purposes. While this request is more critical for non-LNP orders, it also applies to LNP orders.

Known dependencies (21)

Additional Information ☐ Yes ☐ No (22)

List all business specifications and/or requirements documents included (or Internet / Standards location, if applicable)

RF-1870
(5/98)



Change Request Form

This Section to be completed by BCCM only.

Change Request Log # CR0371 (formerly EDI121599001) (23) Clarification ☒ Yes ☐ No (24)

Clarification Request Sent 12/16/99 (25) Clarification Response Due 12/23/99 (26)

Status S (27)

Enhancement Review Date 06/28/00 (28) Target Implementation Date 11/17/01 (29)
for migrations
(UNE-P)

1/5/02
for REQTPs
A & E

Last Modified By BCCM (30) Date Modified 11/5/01 (31)

Review Results (32)

9-18-00 For LNP orders, the end user information is needed to ensure the end user is within the Toll Message Rate Center (TMRC).

9-22-00 Edits have been relaxed for changes, disconnects, suspends, restores, seasonal suspends and denies. BST is currently reviewing the business rules to determine electronic programming changes that may need to be made to support conversions and migrations (ACTs V, W, P and Q). For LNP, the edits cannot be relaxed because the end user information is used to ensure that the end user address is in the same TMRC with the serving wire center for that telephone number. Targeted for Release 9.0 scheduled for 01/06/01.

9-27-00 CR0133 - Migration of UNE-P Notifications (WorldCom) combined with EDI1215990001.

11-6-00 TN vs RSAG Validation changes will not be included in Release 9.0 scope. This issue will be addressed at the 11-13-00 Release 9.0 User Requirements meeting.

11-20-00 This CR targeted for Release 10.0 on 6/30/01.

3-15-01 Non-scheduled change request. Request to be re-prioritized at 3/28/01 meeting.

3-28-01 CR not on prioritization list due to changes in the requirements surrounding due date calculation and end user address fields. Add'l info to be provided.

5-23-01 This CR was previously targeted for a release, but was removed due to the changes in the due date calculation requirements. The changes for the ACT of C are scheduled for Release 9.2.1. BST is currently testing the ACTs of V, P and Q to confirm what the systems are requiring today.

Changes for the ACTs of V, P and Q are expected within the next few weeks and will be
Jointly Developed by the EI Change Control Sub-team comprised
of BellSouth and CLEC Representatives.

communicated to the CLECs.

5/30/01 For TCIF9, address validation will not be required for REQTYPE E and M, ACT=V, P and Q. EUMI will be added to the Optional field of the R/C/O tables for REQTYPE E and M/ACT=V, P and Q. A business rule for the EUMI field will be added to the BBR-LO that states: "On REQTYPE E&M, ACT of V, P and Q, with LNA=N, if the EUMI is populated with a "Y", then address validation should occur. R/C/O tables REQTYPE E and M/ACT of V, P and Q, will reflect EUMI as 'Optional' and the following fields as 'Conditional': SANO or SADLO, SASN, SASF, SASD, SATH, SASS, EU-CITY, EU-STATE, EU-ZIP CODE.

The target implementation date for system and documentation updates to support this change with the ACTs of V, P and Q will be scheduled for a future release.

9-27-01 Status changed to "RC" for Candidate Request.

10-15-01 Scheduled for Release 10.2 on 11-3-01. Changed to a Type 2 Regulatory request based on the GA PSC recommendation (migration by TN and name). This CR is being worked with CR0133-Migration of UNE-P Notifications.

10-25-01 Only the migrations portion (REQTYPE M, non-complex UNE P) will be implemented with Release 10.2 on 11-3-01. The remainder of the REQTYPES and applicable ACT types will be implemented in a later release. Additional time needed to deliver remaining changes.

10-29-01 REQTYPES A & E scheduled for Release 10.3 on 1-5-02.

11-05-01 Per Revised Carrier Notification Letter SN91082611 posted to the Interconnection Web site on 11-2-01, BST implemented validating the end user address by telephone number for REQTYPE M, valid Activity Types for UNE-P with Release 10.2 (TAG 7.6.3) on 11-3-01. Testing during the week of 10-29-01 determined that LSRs will process correctly when only one address is associated with the provided telephone number in BST's RSAG. However, when there are two or more addresses reflected in RSAG, the LSR will be rejected or auto-clarified back to the CLEC requesting a valid address. Effective no later than November 17, 2001 BST will begin also processing LSRs when a working address as well as one or more previous (non-working) address is reflected in RSAG. BST encourages CLECs to continue populating the valid address and telephone number on LSRs to ensure the current level of flow through is maintained and to minimize rejects and clarifications.

Canceled Change Request ☐ Duplicate ☐ Training ☐ Clarification Not Received (33)

Cancellation Acknowledgment CLEC _____ BST _____ Date _____ (34)

Request Appeal ☐ Yes ☐ No (35)

Appeal Consideration (36)

Agreed Release Date _____ (37)

